

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

<p>1. Qualifying Name and Address of Candidate</p> <p>ROY BURRELL 2613 Lakeway Shreveport, LA 71109</p>	<p>2. Office Sought (Include title of office as well)</p> <p>Louisiana State Representative Caddo/Bossier/Shreveport/Bossier City 2</p>	<p style="text-align: center;"><b>OFFICE USE ONLY</b></p> <p><b>Report Number:</b> 48069</p> <p><b>Date Filed:</b> 2/18/2015</p> <p><b>Report Includes Schedules:</b> Schedule A-1 Schedule A-2 Schedule C Schedule E-1 Schedule E-2</p>										
<p>3. Date of Primary <u>10/22/2011</u></p> <p>This report covers from <u>1/1/2014</u> through <u>12/31/2014</u></p>												
<p>4. Type of Report:</p> <table><tr><td><input type="checkbox"/> 180th day prior to primary</td><td><input type="checkbox"/> 40th day after general</td></tr><tr><td><input type="checkbox"/> 90th day prior to primary</td><td><input type="checkbox"/> Annual (future election)</td></tr><tr><td><input type="checkbox"/> 30th day prior to primary</td><td><input checked="" type="checkbox"/> Supplemental (past election)</td></tr><tr><td><input type="checkbox"/> 10th day prior to primary</td><td></td></tr><tr><td><input type="checkbox"/> 10th day prior to general</td><td><input type="checkbox"/> Amendment to prior report</td></tr></table>			<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general	<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)	<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)	<input type="checkbox"/> 10th day prior to primary		<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report
<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general											
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)											
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)											
<input type="checkbox"/> 10th day prior to primary												
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report											
<p>5. FINAL REPORT if:</p> <table><tr><td><input type="checkbox"/> Withdrawn</td><td><input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid</td></tr><tr><td><input checked="" type="checkbox"/> Unopposed</td><td></td></tr></table>			<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid	<input checked="" type="checkbox"/> Unopposed							
<input type="checkbox"/> Withdrawn	<input checked="" type="checkbox"/> Filed after the election AND all loans and debts paid											
<input checked="" type="checkbox"/> Unopposed												
<p>6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all</p> <p>J P MORGAN CHASE BANK P.O.Box 260180 Baton Rouge, LA 70826-0180</p>	<p>7. Full Name and Address of Treasurer</p> <p>RYAN BURRELL 2613 Lakeway Shreveport, LA 71109</p>											
<p>9. Name of Person Preparing Report <u>RUDY MORTON</u></p> <p>Daytime Telephone <u>318-658-7275</u></p>												
<p>10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure</p> <p>This <u>18th</u> day of <u>February</u>, <u>2015</u>.</p> <table><tr><td><u>Roy A. Burrell</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)</td><td><u>318-207-0540</u> Daytime Telephone</td></tr><tr><td><u>Ryan Burrell</u> Signature of Treasurer</td><td><u>318-636-0608</u> Daytime Telephone</td></tr></table>		<u>Roy A. Burrell</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-207-0540</u> Daytime Telephone	<u>Ryan Burrell</u> Signature of Treasurer	<u>318-636-0608</u> Daytime Telephone	<p>8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY</p> <p>a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).</p>						
<u>Roy A. Burrell</u> Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	<u>318-207-0540</u> Daytime Telephone											
<u>Ryan Burrell</u> Signature of Treasurer	<u>318-636-0608</u> Daytime Telephone											

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 31,351.14
2. In-kind Contributions (Schedule A-2)	\$ 459.44
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	<b>\$ 31,810.58</b>
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	<b>\$ 31,810.58</b>

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,813.56
10. Other Disbursements (Schedule E-2)	\$ 500.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	<b>\$ 24,313.56</b>

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	\$ 5,534.00
15. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	\$ 31,810.58
16. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	\$ 24,313.56
17. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	\$ 459.44
<b>18. Funds on hand at close of reporting period</b>	<b>\$ 12,571.58</b>

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 4,051.14
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS AND REESE PAC 450 laurel St Ste 1900 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
ADVANTOUS CONSULTING LLC 9270 Siegen Lane Suite 801 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$250.00	\$0.00
AMERICAN ELECTRIC POWER COMMITTEE FOR RESPON 428 Travis Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
AMERICAN TRAFFIC SOLUTIONS INC 7681 East Gray Road Scottsdale, AZ 85260  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/23/2014	\$250.00	\$0.00
WILLIE ARBUTHNOT 3807 Scenic Drive Shreveport, LA 71119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
THOMAS ARCENEUX 536 Jordan Street Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BNSF RAILROAD CO. 2500 Lou Menk Drive Suite 315-A Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$250.00	\$0.00
BAKOWSKI ENTERPRISES LLC 5802 Gilbert drive Shreveport, LA 71106-2226  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
JAMES C. HOBLEY 11872 Longfellow Circle Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$0.00
CALDWELL DUNN 2266 Benton Rd Shreveport, LA 71111  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
CAPITOL PARTNERS 714 N. 5th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
CHESAPEAKE ENERGY 333 Texas Street Suite 1100 Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/25/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEROME COX 2138 Highland Ave Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
M. D. LECOMTE 6306 Time Place Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$300.00	\$0.00
JAMES K ELROD 2600 Greenwood Road Shreveport, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
JANET ELROD 347 Millicent Way Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$200.00	\$0.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2014	\$1,000.00	\$1,000.00
FAIR P.O. Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FLEMING NOVELTY 1638 W. Kirby St Shreveport, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$100.00	\$0.00
KYLE M FRANCE 71124 Whiskey Oaks Covington, LA 70433  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2014	\$1,500.00	\$1,500.00
GAMVEST LIMITED PARTNERSHIP P.O. Box 52389 Shreveport, LA 71136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$1,000.00	\$0.00
GEOFFREY GARRETT MD 4 Lake Point Place Shreveport, LA 71119-4113  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$250.00	\$0.00
JOHN GEORGES 3 Audubon Pl New Orleans, LA 70118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2014	\$2,500.00	\$2,500.00
GUEST CARE MANAGEMENT LLC 8520 Business Park Drive Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$6,350.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HORSEMEN'S ALLIANCE 2800 Grand Route St. John New Orleans, LA 70119  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
JONES WALKER L.L.P. 8555 United Plaza Blvd Baton Rouge, LA 70809-7000  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$250.00	\$0.00
JUDGE RICHARD ANDERSON 200 W. Houston Marshall, TX 75670  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$100.00	\$0.00
KB-PAC INC 8440 Jefferson Hwy Suote 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$250.00	\$0.00
KEITH HIGHTOWER CAMPAIGN 6132 River Rd Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$1,000.00	\$0.00
ALVIN KIRK 3328 Lillian Shreveport, LA 71109-2619  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$1,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$250.00          </u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2014	\$500.00	\$1,000.00
LA DENTAL PAC 7833 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/26/2014	\$250.00	\$750.00
LA EYE POLITICAL ACTION COMMITTEE P.O. Box 44352 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$251.14	\$0.00
LA OIL AND GAS PAC P.O. Box 4069 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2014	\$250.00	\$0.00
LA RETAILERS PAC P.O. Box 4430 Baton Rouge, LA 70804  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input checked="" type="checkbox"/>	01/30/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)		\$2,001.14	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$501.14	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LAMP One American Place Suite 2040 Baton Rouge, LA 70825-0001  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$0.00
LFT - PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LOMOA PAC 700 N tenth Street Suite 240 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$500.00	\$0.00
LSM GAMING INC PO Box 7218 Shreveport, LA 71137-7218  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
LAFAMPAC 919 Taralvd Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
LASFAA PAC INC PO BOX 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$3,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$2,750.00          </u>		TOTAL (complete only on last page of this schedule) _____	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS 10101 Park Rowe Avenue Suite 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
LOUISIANA DEALERS ELECTION COMMITTEE 7526 Picardy Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
LOUISIANA JUSTICE PAC PO Box 82531 Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$250.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/07/2014	\$300.00	\$0.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/04/2014	\$300.00	\$0.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,300.00	TOTAL (complete only on last page of this schedule)



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PHILLIP ROZEMAN MD P.O. Box 1760 Shreveport, LA 71166-1760  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$250.00	\$0.00
RONALD MICIOTTO ATTORNEY AT LAW 628 Stoner Avenue Shreveport, LA 71101  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
ANDREW SHEHEE 1818 Marshall Street Shreveport, LA 71101-4109  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
MARGARET SHEHEE 7717 Creswell Rd Lot 25 Shreveport, LA 71106-6032  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
SKRIVANOS ENGINEERING INC PO Box 1492 Shreveport, LA 71164  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$250.00	\$0.00
CRAIG SPOHN 1215 Bay Ridge Drive Benton, LA 71006  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE AUGUST GROUP 442 Europe Street Baton Rouge, LA 70802-6406  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2014	\$500.00	\$0.00
TOMMIE'S NOVELTY GAMING L.L.C. 2371 Levy Street Shreveport, LA 71103  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2014	\$100.00	\$0.00
HENRY WALKER 441 Drexel Dr Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$500.00	\$0.00
B. WAYNE BROWN 8610 Glenhaven Dr Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2014	\$500.00	\$0.00
WILHITE SOLAR SOLUTIONS 9335 Ellerbe Rd Shreveport, LA 71106-7403  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/10/2014	\$500.00	\$0.00
DANNY WIMBERLY P.O. Box 3401 Shreveport, LA 71133  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/07/2014	\$2,000.00	\$0.00
4. SUBTOTAL (this page)		\$4,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 31,351.14	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>          \$0.00          </u>		TOTAL (complete only on last page of this schedule) <u>          \$ 5,051.14          </u>	

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEER INDUSTRY LEAGUE OF LA 575 North 8th Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and beverage for campaign	02/24/2014	\$209.44	\$0.00
HARRIS DEVILLE & ASSOCIATES INC 521 Laurel street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	design and distribution of invitations	02/20/2014	\$250.00	\$0.00
4. SUBTOTAL (this page)			\$459.44	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 459.44	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)      \$0.00			TOTAL (complete only on last page of this schedule)      \$ 0.00	

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## SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
BLANCHARD WALKER O'QUIN & ROBERTS P.O. Box 1126  Reason Debt Incurred: Legal services challenging residency requirement of opponent.	\$2,669.62	\$0.00	\$2,669.62	\$0.00

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
7-ELEVEN 3100 Eldorado Pkwy McKinney, TX 75013	12/26/2014	Fuel	\$ 30.49
AARP 601 E Street NW Washington, DC 20049	12/16/2014	Annual Dues	\$ 16.00
AT&T 7423 Youree Dr Shreveport, LA 71105	12/23/2014	Wireles phone accesories	\$ 90.43
ALAMO STRATEGIES 527 Congress Ave San Antonio, TX 78214	03/21/2014	Website development	\$ 1,080.00
ALAMO STRATEGIES 527 Congress Ave San Antonio, TX 78214	03/29/2014	Website development	\$ 540.00
ALTERATIONS IN A HURRY 1134 North Market Shreveport, LA 71107	07/16/2014	Alterations	\$ 72.82
AMVETS AMVETS DEPT OF LOUISIANA P.O. Box 19492 Shreveport, LA 71149	02/20/2014	Donation	\$ 50.00
MONIQUE ARMAND 820 Jordan Shreveport, LA 71101	12/24/2014	Holiday work	\$ 200.00
3. SUBTOTAL (optional)			\$2,079.74
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTOPARK 1418 South 10th Street Philadelphia, PA 19107	12/12/2014	Parking fee	\$ 17.00
BEST SOURCE 117 Pacific Ave Boyce, LA 71409	05/15/2014	Fuel	\$ 40.00
BLANCHARD WALKER O'QUIN & ROBERTS P.O. Box 1126 Shreveport, LA 71163-1126	03/20/2014	Legal Services challenging residency of opponent	\$ 2,669.62
BROOKSHIRE'S 056 4070 Sterlington Rd Monroe, LA 71203	09/20/2014	Fuel	\$ 52.34
BROOKSHIRE'S 056 4070 Sterlington Rd Monroe, LA 71203	12/27/2014	Fuel	\$ 28.84
BROOKSHIRE'S 5828 Line Ave Shreveport, LA 71108	11/21/2014	Donations for Thanksgiving dinners	\$ 120.00
CASAIC 3815 E. Texas Bossier City, LA 71111	10/02/2014	Sign Stakes - Inkind donation	\$ 53.74
CHEVRON 00109060 2929 College Drive Baton Rouge, LA 70802	05/30/2014	Fuel	\$ 35.17
3. SUBTOTAL (optional)			\$3,016.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 00109060 2929 College Drive Baton Rouge, LA 70802	08/02/2014	Fuel	\$ 43.06
CHEVRON 00205833 17634 Hwy 190 Port Barre, LA 70577	04/30/2014	Fuel	\$ 20.19
CHEVRON 00208101 6750 HWY 49n hATTIESBURG, MA 68257-3971	08/06/2014	Fuel	\$ 31.97
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	08/21/2014	Fuel	\$ 20.14
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	11/06/2014	Fuel	\$ 47.28
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	11/11/2014	Fuel	\$ 45.09
CHEVRON 00357310 2450 Lakeshore Drive Shreveport, LA 71109	12/20/2014	Fuel	\$ 30.17
CORNER STORE 0379 3050 Bert Kouns Shreveport, LA 71118	06/05/2014	Fuel	\$ 35.30
3. SUBTOTAL (optional)			\$273.20
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER STORE 0379 3050 Bert Kouns Shreveport, LA 71118	06/09/2014	Fuel	\$ 50.18
CORNER STORE 0379 3050 Bert Kouns Shreveport, LA 71118	06/30/2014	Fuel	\$ 40.60
CORNER STORE 0379 3050 Bert Kouns Shreveport, LA 71118	11/22/2014	Fuel	\$ 30.67
CORNER STORE 0382 8800 Jewella Shreveport, LA 71118	06/18/2014	Fuel	\$ 50.38
CORNER STORE 0382 8800 Jewella Shreveport, LA 71118	06/25/2014	Fuel	\$ 45.40
CORNER STORE 0382 8800 Jewella Shreveport, LA 71118	07/03/2014	Fuel	\$ 45.76
CORNER STORE 0382 8800 Jewella Shreveport, LA 71118	12/19/2014	Fuel	\$ 21.41
COURTYARD BY MARRIOTT 521 President Clinton Ave Little Rock, AR 72201	07/03/2014	Louging	\$ 98.31
3. SUBTOTAL (optional)			\$382.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DAVID RAINES CENTER HEALTH CLINIC 3041 MLK Drive Shreveport, LA 71107	07/11/2014	Scholarship Banquet	\$ 50.00
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	02/10/2014	Web page	\$ 246.15
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	02/14/2014	computer web page	\$ 15.99
EIG*LPOWER 919 E. Jefferson Street Phonix, AZ 85034	08/06/2014	Website	\$ 15.99
EL KARUBAH SHRINE CIRCUS P.O. Box 19472 Shreveport, LA 71149	03/13/2014	Sponsorship pledge	\$ 35.00
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	05/08/2014	Fuel	\$ 30.20
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	05/12/2014	Fuel	\$ 40.15
EXXONMOBIL 42389296 2230 Hwy 1 Port Allen, LA 70507	05/22/2014	Fuel	\$ 20.11
3. SUBTOTAL (optional)			\$453.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EXXONMOBIL 453041 24446 Hwy 190 Krotz Spring, LA 70750	04/08/2014	Fuel	\$ 51.47
EXXONMOBIL 97671614 130 E. Bert Koun Shreveport, LA 71106	01/23/2014	Fuel	\$ 45.34
FOOD FAST #106 1975 Airline Bossier City, LA 71111	03/01/2014	Fuel	\$ 12.03
FOOD FAST 105 4025 Jewella Shreveport, LA 71109	07/11/2014	Fuel	\$ 30.11
FOOD FAST 94 100 Benton Spur Bossier City, LA 71111	09/11/2014	Fuel	\$ 40.10
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	01/18/2014	Fuel	\$ 50.20
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	02/27/2014	Fuel	\$ 56.01
FRENCH MARKET EXPRESS 5109 University Parkwat Natchitoches, LA 71457	12/19/2014	Fuel	\$ 30.06
3. SUBTOTAL (optional)			\$315.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF LOUISIANA STATE EXHIBIT MUSEUM IN P.O. Box 38356 Shreveport, LA 71133	01/28/2014	Annual Dues	\$ 75.00
GREATER SHREVEPORT CHAMBER OF COMMERCE 400 Edwards St Shreveport, LA 71101	04/30/2014	annual dues	\$ 50.00
HARLAND CLKARKE 8906 S. Harlem Ave Bridgeview, IL 60455	07/03/2014	Check Printing Charges	\$ 28.60
HOUSE DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70806	02/14/2014	Annual Dues	\$ 100.00
HUNTINGTON HIGH SCHOOL BAND 6801 Rasberry Lane Shreveport, LA 71129	12/16/2014	Donation for 2015 Independence Day Parade	\$ 100.00
JEFFREY WALLACE 109 Eagle Lake Drive West Monroe, LA 71291	04/21/2014	Photpgraphy Services	\$ 520.00
JEFFREY WALLACE 109 Eagle Lake Drive West Monroe, LA 71291	07/08/2014	Photoes	\$ 78.00
JOHN HARVEY TOYOTA 2901 Benton Rd Bossier City, LA 71111	05/23/2014	Vehicle maintenance	\$ 68.30
3. SUBTOTAL (optional)			\$1,019.90
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN HARVEY TOYOTA 2901 Benton Rd Bossier City, LA 71111	09/25/2014	Vehicle Maintanance	\$ 98.85
DEMETRI JOHNSON 81 Melrose Lane Woodville, MA 39669	12/17/2014	Donation for Medical aid	\$ 100.00
KENNETH JOHNSON 2604 Leaf Lane Shreveport, LA 71109	12/05/2014	50 Year Wedding Honorarium	\$ 50.00
KANGAROO EXPRESS 3772 5112 Monkhouse Drive Shreveport, LA 71109	03/01/2014	Fuel	\$ 25.03
KANGAROO EXPRESS 3772 5112 Monkhouse Drive Shreveport, LA 71109	09/02/2014	Fuel	\$ 55.33
KREWE OF HIGHLAND 923 Jefferson Place Shreveport, LA 71104	01/30/2014	Parade Fee	\$ 50.00
KREWE OF HIGHLAND 923 Jefferson Place Shreveport, LA 71104	12/02/2014	Parade fee	\$ 80.00
KREWE OF SOBEK P.O. Box 3215 Shreveport, LA 71133	12/10/2014	Parade fee	\$ 35.00
3. SUBTOTAL (optional)			\$494.21
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KUM & GO 2282 Lincoln Road Benton, AR 72815	07/02/2014	Fuel	\$ 45.23
LSU HEALTH SCIENCES FOUNDATION 920 Pierremont Suite 407 Shreveport, LA 71106	04/22/2014	Sponsor Donation	\$ 150.00
LAKESHORE FOOD MART 2450 Lakeshore Dr Shreveport, LA 71109	01/30/2014	Fuel	\$ 35.16
LAKESHORE FOOD MART 2450 Lakeshore Dr Shreveport, LA 71109	09/10/2014	Fuel	\$ 30.19
LOUISIANA LEGISLATIVE BLACK CAUCUS P.O. Box 44003 Baton Rouge, LA 70804	04/07/2014	Annual Dues	\$ 150.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	04/07/2014	Annual dues	\$ 50.00
MEYER VACATION RENTAL 1585 Gulf Shores Pkwy Gulf Shores, AL 36542	08/01/2014	Room & Board	\$ 879.57
MORAN PRINTING 5425 Florida Blvd Baton Rouge, LA 70806	08/01/2014	Placard printing	\$ 661.34
3. SUBTOTAL (optional)			\$2,001.49
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUDY MORTON 2602 Parham Drive Shreveport, LA 71109	12/24/2014	Holiday work	\$ 200.00
MPAAC TT LLC 525 Sally Ann Drive Shreveport, LA 71106	01/28/2014	Donation	\$ 75.00
MURPHY OIL 5677 1027 Glenwood Dr West Monroe, LA 71291	05/25/2014	Fuel	\$ 40.26
MURPHY OIL USA 6241 Westport Ave Shreveport, LA 71129	04/13/2014	Fuel	\$ 69.53
MURPHY USA 7482 1121 Shreveport-Barkdale Shreveport, LA 71105	08/11/2014	Fuel	\$ 40.24
OFFICE DEPOT #185 8210 Jewella Ave ShrevepoRT, LA 71108	12/07/2014	Office supplies	\$ 52.10
OFFICE DEPOT #291 2001 Airline Drive Bossier City, LA 71111	02/20/2014	office supplies	\$ 37.05
OFFICE DEPOT #291 2001 Airline Drive Bossier City, LA 71111	02/26/2014	Office supplies - copy paper	\$ 74.10
3. SUBTOTAL (optional)			\$588.28
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT #291 2001 Airline Drive Bossier City, LA 71111	02/26/2014	Office supplies	\$ 30.06
OFFICE DEPOT #291 2001 Airline Drive Bossier City, LA 71111	08/01/2014	Office supplies	\$ 78.46
OFFICE DEPOT #291 2001 Airline Drive Bossier City, LA 71111	08/01/2014	Office Supplies	\$ 64.29
OFFICE DEPOT 1079 2220 N State Highway 360 Grand Prairie, TX 75050	02/19/2014	Envelopes and stamps	\$ 125.99
PATRICK WILLIAMS CAMPAIGN 1500 N Market Shreveport, LA 71107	11/03/2014	Campaign contribution	\$ 500.00
QTI PHOTOGRAPHY 17 Burton Drive Monroe, LA 71202	12/16/2014	Photography service for placards	\$ 341.58
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	02/03/2014	Fuel	\$ 44.37
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	02/27/2014	Fuel	\$ 50.20
3. SUBTOTAL (optional)			\$1,234.95
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	03/13/2014	Fuel	\$ 60.70
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	03/20/2014	Fuel	\$ 62.57
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	03/27/2014	Fuel	\$ 63.22
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	04/07/2014	Fuel	\$ 68.66
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	04/14/2014	Fuel	\$ 68.15
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	04/16/2014	Fuel	\$ 63.00
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	04/24/2014	Fuel	\$ 65.82
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	04/30/2014	Fuel	\$ 52.90
3. SUBTOTAL (optional)			\$505.02
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	05/08/2014	Fuel	\$ 51.65
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	05/22/2014	Fuel	\$ 57.63
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	06/02/2014	Fuel	\$ 46.29
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	07/18/2014	Fuel	\$ 66.94
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	08/13/2014	Fuel	\$ 50.20
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	08/15/2014	Fuel	\$ 59.03
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	08/22/2014	Fuel	\$ 47.12
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	09/19/2014	Fuel	\$ 56.22
3. SUBTOTAL (optional)			\$435.08
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	09/25/2014	Fuel	\$ 58.58
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	10/07/2014	Fuel	\$ 60.65
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	10/17/2014	Fuel	\$ 38.04
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	11/07/2014	Fuel	\$ 5,704.00
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	11/21/2014	Fuel	\$ 52.21
RACETRAC 01461 1018 East Landry Street Opelousas, LA 70570	12/18/2014	Fuel	\$ 41.76
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	02/06/2014	Fuel	\$ 55.26
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	03/09/2014	Fuel	\$ 61.27
3. SUBTOTAL (optional)			\$6,071.77
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	05/03/2014	Fuel	\$ 66.81
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	05/24/2014	Fuel	\$ 48.18
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	05/26/2014	Fuel	\$ 48.89
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	07/27/2014	Fuel	\$ 50.49
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	10/07/2014	Fuel	\$ 36.47
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	11/20/2014	Fuel	\$ 37.90
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	12/17/2014	Fuel	\$ 36.02
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	12/23/2014	Fuel	\$ 17.03
3. SUBTOTAL (optional)			\$341.79
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6732 221 E. 70th Street Shreveport, LA 71106-3831	12/29/2014	Fuel	\$ 21.90
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	02/24/2014	Fuel	\$ 60.28
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	05/10/2014	Fuel	\$ 54.11
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	09/14/2014	Fuel	\$ 40.88
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	09/22/2014	Fuel	\$ 50.25
RACEWAY 6733 1825 E Industrial Loop Shreveport, LA 71106	10/03/2014	Fuel	\$ 60.59
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	01/20/2014	Fuel	\$ 48.04
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	01/25/2014	Fuel	\$ 45.36
3. SUBTOTAL (optional)			\$381.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	02/14/2014	Fuel	\$ 60.15
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	02/20/2014	Fuel	\$ 41.28
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	03/16/2014	Fuel	\$ 58.22
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	03/23/2014	Fuel	\$ 65.41
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	04/01/2014	Fuel	\$ 45.28
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	04/21/2014	Fuel	\$ 70.03
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	04/27/2014	Fuel	\$ 67.71
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	05/18/2014	Fuel	\$ 70.78
3. SUBTOTAL (optional)			\$478.86
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	07/14/2014	Fuel	\$ 45.19
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	07/17/2014	Fuel	\$ 46.63
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	09/02/2014	Fuel	\$ 55.15
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	09/02/2014	Fuel	\$ 50.18
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	09/18/2014	Fuel	\$ 28.94
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	09/26/2014	Fuel	\$ 55.15
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	10/15/2014	Fuel	\$ 56.07
RACEWAY 6802 3701 Hearne Shreveport, LA 71103	10/21/2014	Fuel	\$ 46.66
3. SUBTOTAL (optional)			\$383.97
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACEWAY 746 3530 Barrancas Ave Pensacola, FL 32501	08/04/2014	Fuel	\$ 34.28
RACEWAY 76408558 300 Thomas Rd West Monroe, LA 71291	08/16/2014	Fuel	\$ 55.35
RUTH'S CHRIS WASHINGTON 1801 Connecticut Ave NW Washington, DC 20009	12/11/2014	Meal	\$ 136.40
S'PORT-BOSSIER AFRICAN AMERICAN CHAMBER 1315 Milam St Shreveport, LA 71101	04/08/2014	Luncheon	\$ 12.00
SAM'S CLUB 7400 Youree Dr Shreveport, LA 71105	03/01/2014	Fuel	\$ 63.20
SHELL 44581220252 1570 N. Airline Hwy Gonzales, LA 70730	02/04/2014	Fuel	\$ 45.28
SHELL 44581220252 1570 N. Airline Hwy Gonzales, LA 70730	04/28/2014	Fuel	\$ 40.43
SHELL OIL 2955222065 15730 Shady Grove Rd Gaitherburg, MD 20877	08/10/2014	Fuel	\$ 35.15
3. SUBTOTAL (optional)			\$422.09
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 2955222065 15730 Shady Grove Rd Gaitherburg, MD 20877	12/13/2014	Fuel	\$ 30.43
SHELL OIL 5754473610 7980 Airline Rd Baton Rouge, LA 70806	04/14/2014	Fuel	\$ 30.04
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	01/23/2014	Fuel	\$ 40.19
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	02/20/2014	Fuel	\$ 53.92
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	08/09/2014	Fuel	\$ 43.40
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	10/25/2014	Fuel	\$ 54.02
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	11/25/2014	Fuel	\$ 30.14
SHELL OIL 57545973703 6704 Pines Rd Shreveport, LA 71129	12/02/2014	Fuel	\$ 49.86
3. SUBTOTAL (optional)			\$332.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP-A-LOTT #24 6100 West Calhoun Alexandria, LA 71303	08/22/2014	Fuel	\$ 50.33
SHREVEPORT BOSSIER RESCUE MISSION 901 McNeill St Shreveport, LA 71101	12/15/2014	Holiday Donation	\$ 50.00
SHREVEPORT COUNTRY CLUB 3101 Esplanade Avenue Shreveport, LA 71109	02/27/2014	Fundraiser Expenses	\$ 1,358.14
SPORTS WORLD 8809 Jewella Shreveport, LA 71108	09/09/2014	T-shirts for two students	\$ 60.00
STEPHANIE LYNCH CAMPAIGN P.O. Box 1928 Shreveport, LA 71106-1928	09/05/2014	campaign contribution	\$ 250.00
JERRY STEPHENS 852 Poleman Shreveport, LA 71107	03/19/2014	Boxing club support	\$ 200.00
TANGER SUPER STOP 2618 W. Hwy 30 Gonzales, LA 70737	10/16/2014	Fuel	\$ 53.30
TWIN CITIES CAR WASH 2805 Texas Street Bossier City, LA 71111	04/14/2014	Car wash	\$ 19.95
3. SUBTOTAL (optional)			\$2,041.72
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE 333 Milam Street Shreveport, LA 71101-9998	02/20/2014	Stamps	\$ 128.00
USPS 2400 Texas Street Shreveport, LA 71108	08/01/2014	Postage	\$ 1.19
USPS 2400 Texas Street Shreveport, LA 71108	12/12/2014	package mailing	\$ 5.75
VALERO 382 8800 Jewella Shreveport, LA 71108	10/09/2014	Fuel	\$ 36.28
VERA JONES 7800 Youree Dr Suite 211 Shreveport, LA 71105	08/11/2014	9/11 Celebration	\$ 50.00
WALMART 3868 1125 Shreveport-Barksdale Shreveport, LA 71105	09/11/2014	Refreshments for office	\$ 203.53
XYAN IMAGING 9051 Mansfield Rd Suite C-9 Shreveport, LA 71118	03/21/2014	Photoes	\$ 75.00
ZETA AMICAE OF SHREVEPORT 1642 Martin Luther King Jr. Dr. Shreveport, LA 71107	04/30/2014	donation for 1/2 page ad	\$ 60.00
3. SUBTOTAL (optional)			\$559.75
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,813.56

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GARY M KENNEDY P.O. Box 7316 Shreveport, LA 71137-7316	09/04/2014	Requested Refund of Campaign contribution	\$ 500.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 500.00

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